Work der ID 10 October-29-13 8:51:34 AM	64	9.8310	*10	870	6*					;	Page 1	
tem ID: 649.8310 Revision ID:	B 1	08706	Accept	*\	1900	740	100)* s	etup Sta	ı Vı	S1*	
tem Name: Cutter Body Start Date: 10/29/13 Required Date: 11/08/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*			Cust Item II Customer:) :				· "Ni	S2*	
Reference: Approvals: Process Pla	in: MLJ	Date: \\ \}-\0-2\\ Date:			Da [*]			, R	tun Sta Sto	"	R1* R2*	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	-
1	ision Nbr		7.7.		•						. 2 *	
649.8300 00 *100* Bandsaw easpa Bandsaw	BAND SAW Memo Cut Blank at	1 7.425"	0.00		IR 13/11/0	7		20	þ		<u> </u>	
			0.00			·	· · · · · · · · · · · · · · · · · · ·					PTO
110 HAĀS 1	HAAS CNC VERTICAL	MACHINING #1	0.00	D=	13/11/	12		20	2		:	
HAAS CNC vertical machine #1	DWG REV:	oer folio FB224		,	:				•			
one service de la company de	2- deburr an	d break all sharp edges									70-ca	2.

NCR:	Yes	1	No
NUN.	162	/	140

WORK ORDER NON-CONFORMANCE / UPDATE

1.1	, , , , , , , , , , , , , , , , , , ,
DQA: Out Da	te: 14/0/24
in i	11/100

										QA Closed	Date.	17/110
Work Order	r: 188	706			DISPOSITION		,		AGAINST DE	PARTMENT	/PROCESS	
Part No	o. <u>1649.</u> o. <u>14</u> -	8310			Rework Scrap X Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	ł	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update		nitial	Act	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	1	ief Eng	1	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	13/11/12	110	1	Part is gar this so loose or the conternal	slot on botom of 3.373 and part aged at the end of lot not the scew got on the 1 moodrough the insert came out inged the part before last part to the part before last part of the pa	۵> 3	DAS 16 9-89 52042 Jul20	weekly) >scrap n	.615	13/11/12	arl 120	DAS 16 980 (\$)2042 /3/11/20
		· · · · · · · · · · · · · · · · · · ·		Rc bool	was not peverlup betit	AUL.	T CATE	GORY		<u> </u>		
Landing	g Gear			eus,	Of Contra General					_		
	Bending Centre N Cracks	,	ntric to	o/s	Bend BOM/Route Broken/Damaged		-	ion Incomplete		Ovalized Over/Under Part Incorre	ct	Pressure/Forced Temperature/Cure Weld
	Crushed/ Cuffs Heat Treation	at	Tuba		Contamination Countersink		Mainte Mislabe	eled	Jnclear	Part Lost/M Part Moved Positioned V	Vrong	Wrong Stock Pulled
` 	Inspection Ripples in	•	edui	-	Cut Too Short Drill Holes	\vdash	Misread Offset	נ	L	Power Loss/	· , —	Other
-	⊣ ∵	vaves in E	xtrusio	n	Drawing			Calibration		No Rever		Vin
 	⊣ '	Sequence		"	Finish	-		Sequence		<u>Bettue</u>	n Rung	
	Wave/Tv				Folio	\vdash		Dimensions				
	t							·				

,	/ Na				WORK ORDER NON		uron.	AANCE / LIDI	DATE	DQA:	Date:	14/61/24
' NCR: Y	es / No	·			WORK ORDER NON-	LOI	NFORI	VIANCE / UPI	DATE	QA Closec	17	tij 13 an tijn ∎
Work Orde	er: Your	106			DISPOSITION		•		AGAINST DE	PARTMEN	1	
Part N		7.831			Rework Scrap X Use-as-is Work Order Update			Skid-tube Machining Moforming Large Fab	Crosstube Small Fab Finishing Composite	Pr Rec/St	- Supplied [
Root				l	ption of work order update	ı	nitial	Act	ion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	13/11/12	110	1	put the	orogramming ecror issing measuments drawing	31	DAS 16 9-89 2042 11/20	8 1266 \$ 29.31	.15	13/11/12	04 13/1/20	DAS 16 9-89 (3) ZOYZ 13) W/ZU
Landin	ng Gear				General	AUL	T CATE	GORY				(
	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in	Crimped at n Strip in n Bend	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/U nance led	Jnclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/S	ct ssing /rong Surge	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
-	Torque W			n	Drawing Sinish	\vdash	ŀ	Calibration		<u>>my</u>		
	I Turning S	Annianca.		E .	Linich	1	int of S	OGUODO				

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord	er ID	108706
October-29-13	8:51:34	AM
Item ID:	649.831	0
Revision ID:		
Item Name:	Cutter B	ody

10/29/13

Start Date:

Reference:

Approvals:

Sequence ID/

120

Quality Control

130

Quality Control

120

Work Center ID

Required Date: 11/08/13

Start Qty: 20.00

Req'd Qty: 20.00

Process Plan:

QC:____

Operation ·

QC2- Inspect parts off machine FAI/FAIB

Memo

QC8- Inspect parts - second check

Memo

Description

*108706

Page 2

11,	<i>(</i>) / ()	/ ()						Ü	
ccept	•	1900 Cust Item I	∩4∩1 _{D:}	OO:	* Se	etup Star Stop	1 71 -	S1* S2*	
Tooling: SPC (Y/N):			nte:		R	un Star Stop	, '' \	R1* R2*	
Set Up/ Run Hours 0.00 0.00		Tool ID	(Code	Accept Qty 20	Reject Qty	Reject Number	Insp. Stamp	-
0.00	SL.	Blul	/ 2 D		20	2			-
0.00 0.00	DAS 27 9-89					ANT THAT I THE TOTAL OF THE TOT			_

131 *131* HandFinish Hand Finishing

Memo Clean & remove markings (acid etch only)

Date: _____

Date: _____

Work Order October-29-13 8.		8706		*108	3706*				Page 3
Revision ID: Item Name:	649.8310 Cutter Body 10/29/13 11/08/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*	Accept	*N900 Cust Item Customer:	ID:	ገ በ*	Setup Start Stop	*NS1* *NS2*
:		ın:	Date:	Tooling:		eate:		Run Start Stop	"NR1"
Sequence ID/ Work Center ID 140 *1 4 0* Outsource4 Outsource process - A		1- Black And 2- PRIME A	Date: Size per QSI017 4.1.10.1 ATG: 2253 odize as per Dwg 646.9700 S PER DWG, SEE NOTE: of Comformity is required	¥2	Tool ID	Tool # Pla Co	de Qty		*NR2* Reject Insp. Number Stamp
*150 *150* Packaging Packaging		Receive & Inspect for Da Memo	umage & Mat'l Certs	0.00 0.00			数	<u>∂</u> <u>Ø</u> X.	13-12-1
155 *155* QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0/19		20		· · · · · · · · · · · · · · · · · · ·

Work Orde		8706		*108	3706*			1 ****			Page 4
Revision ID:	649.8310 Cutter Body		2	Accept	*N900	040	100)* s	Setup Star Stop	IU	S1* S2*
Start Date: Required Date: Reference:	10/29/13 11/08/13	Start Qty: 20.00 Req'd Qty: 20.00	*20* *20*		Cust Item I Customer:	D:					
Approvals:	Process Pla	n:	Date:	Tooling:	Da	ate:		R	Run Star	I <i>Л</i>	R1*
. • • • : 	QC:		Date:	SPC (Y/N):	Da	ate:			Stop	' *N	R2*
Sequence ID/ Work Center II 180 *180*)	Operation Description Identify as per dwg & Stoc	k Location: <u>Compo</u> sítes	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Packaging Packaging		Memo ***IDENTIFY	' AS PER APICAL MPP-	0.00 120 BY STAMPING P#	AND REV***			<u>~O</u>			2 PI CI 147 W

190

QC21- Final Inspection - Work Order Release

0.00

190

Memo

0.00

Quality Control

AM 13/12/20

October-29-13 8:51:33 AM

Work Order ID:

108706

Parent Item:

649.8310

Parent Item Name:

Cutter Body

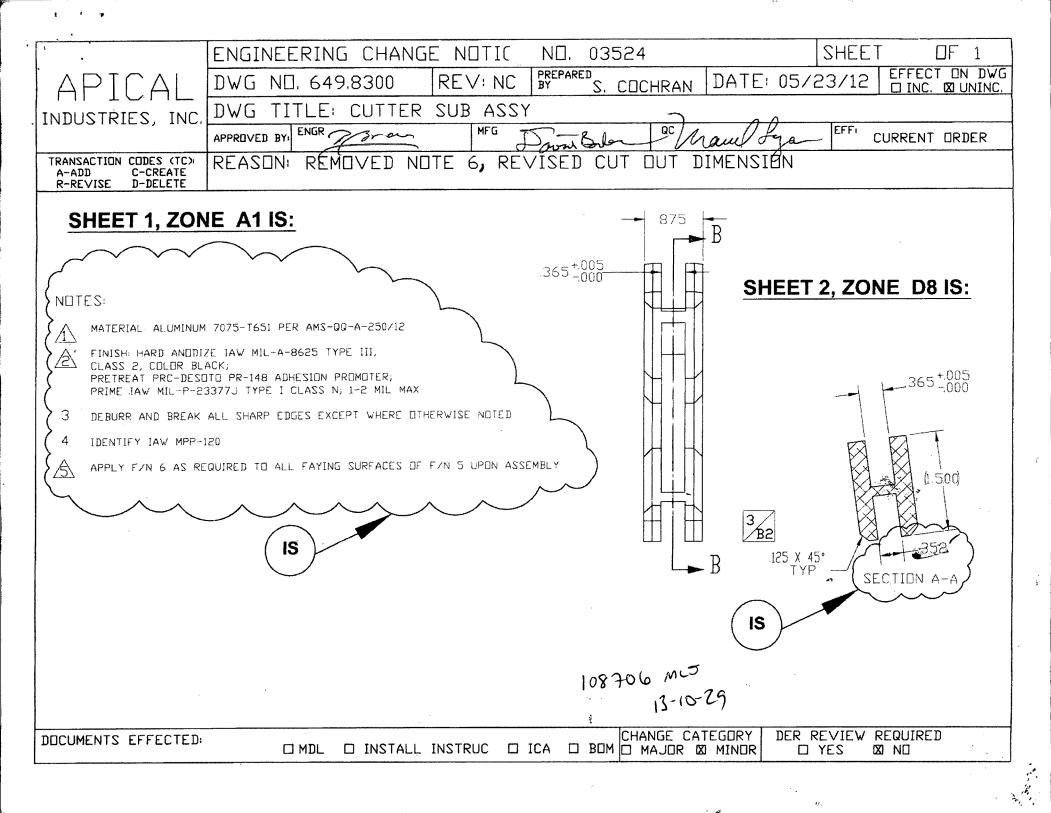
Start Date: 10/29/13

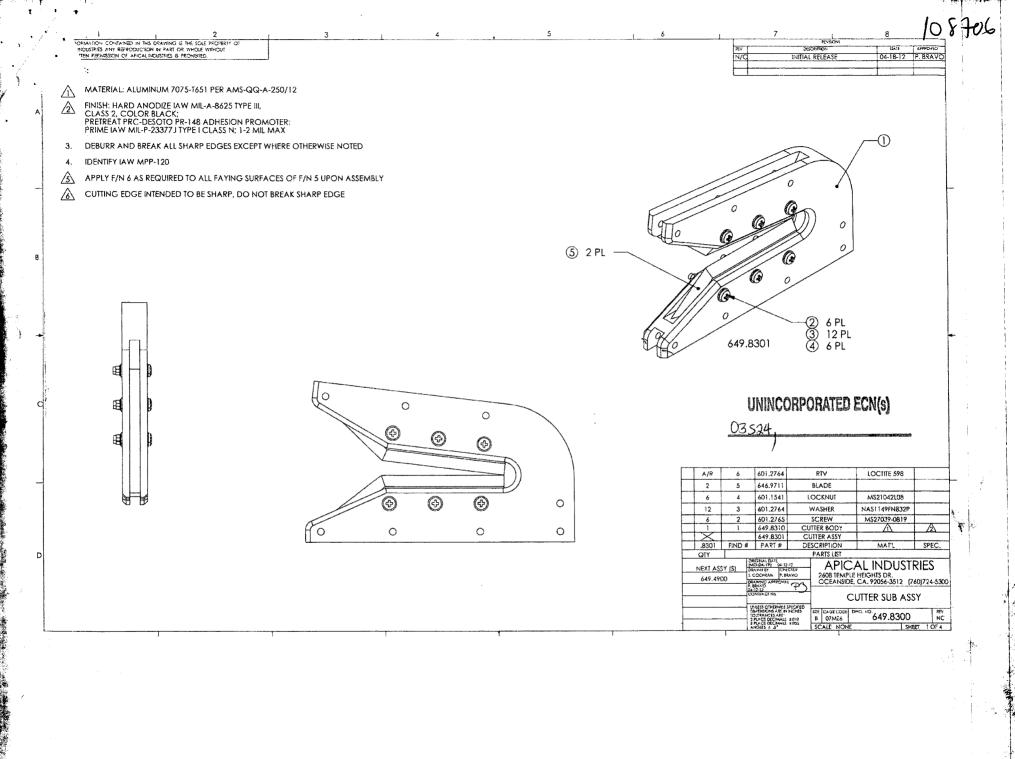
Required Date: 11/08/13

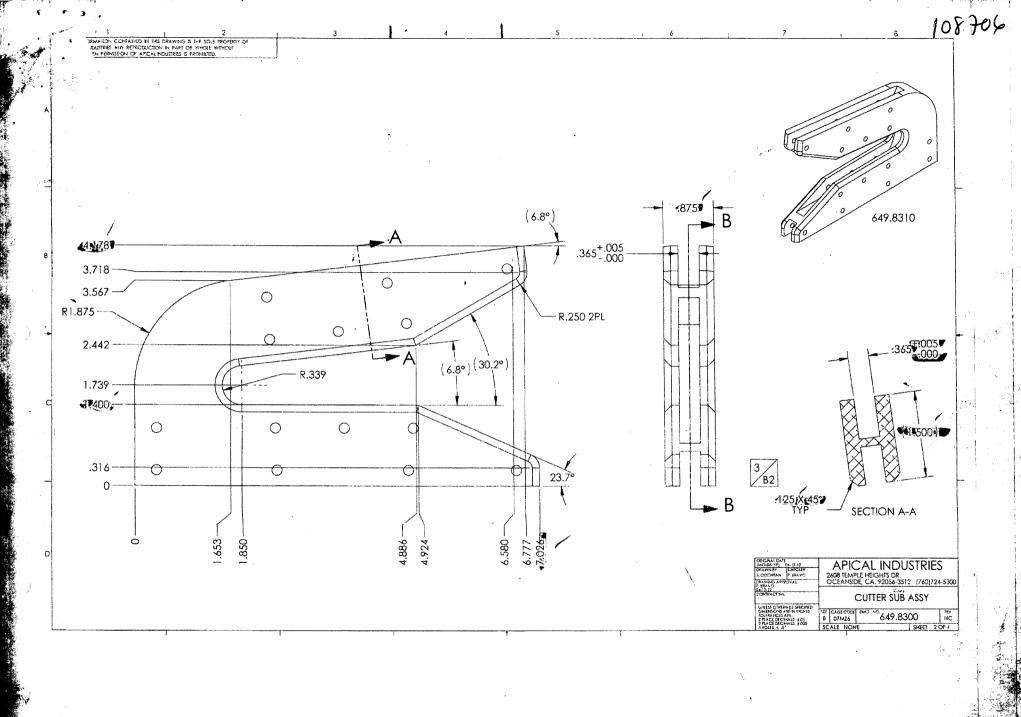
Start Qty: 20.00

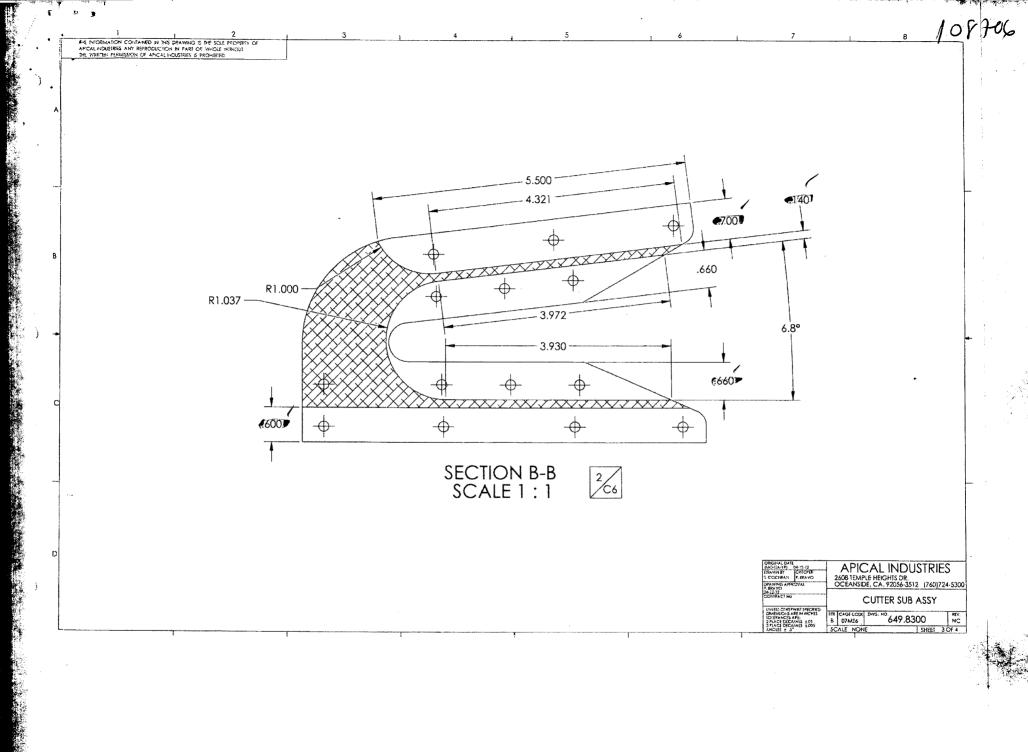
Required Qty: 20.00

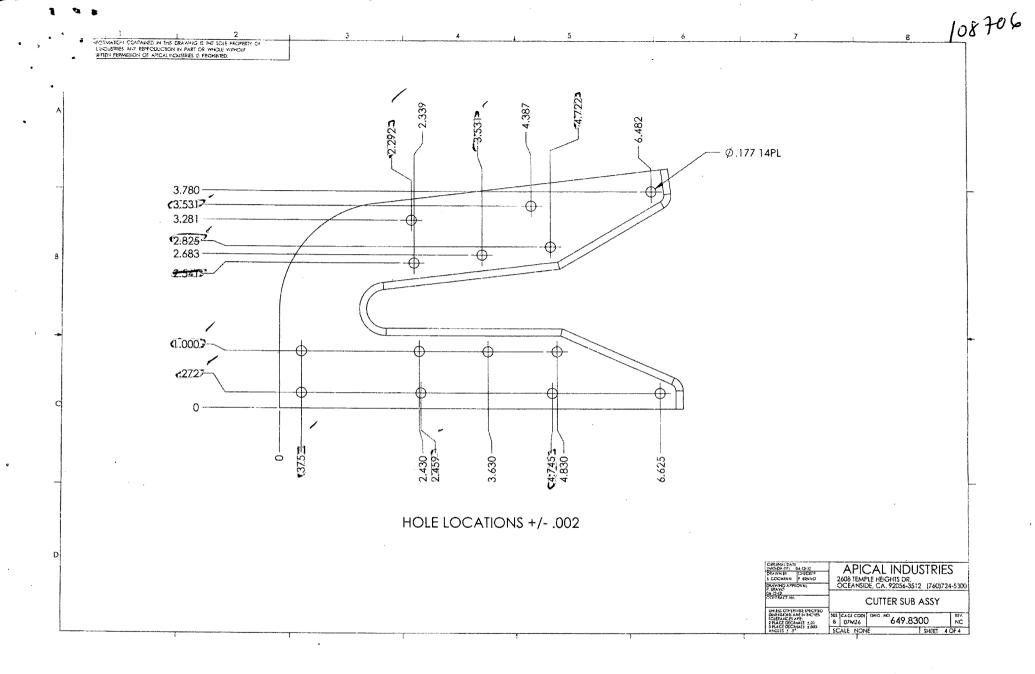
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M7075T6B5.000X1.000		Purchased	No	· 			f	95.4878		14			
7075-T6 BAR 5.000" X 1.	.000"			Location MAT		<u>Loc Oty</u> 7.8	<u>Lo</u>	c Code			DR 13/	11/07	- F
				1255	54	7.8							
				MAT008		87.6878316							
				M12:	5997	6.0008316							
				M12	6615	21.477			12.	5-4F			
				M12	6981	60.21							











DART AEROSPACE LTD	Work Order: 108 706	
Description: Cutter body	Part Number: 649.8310	
Inspection Dwg H9 - 8300 Rev: NC	Page 1 of	1

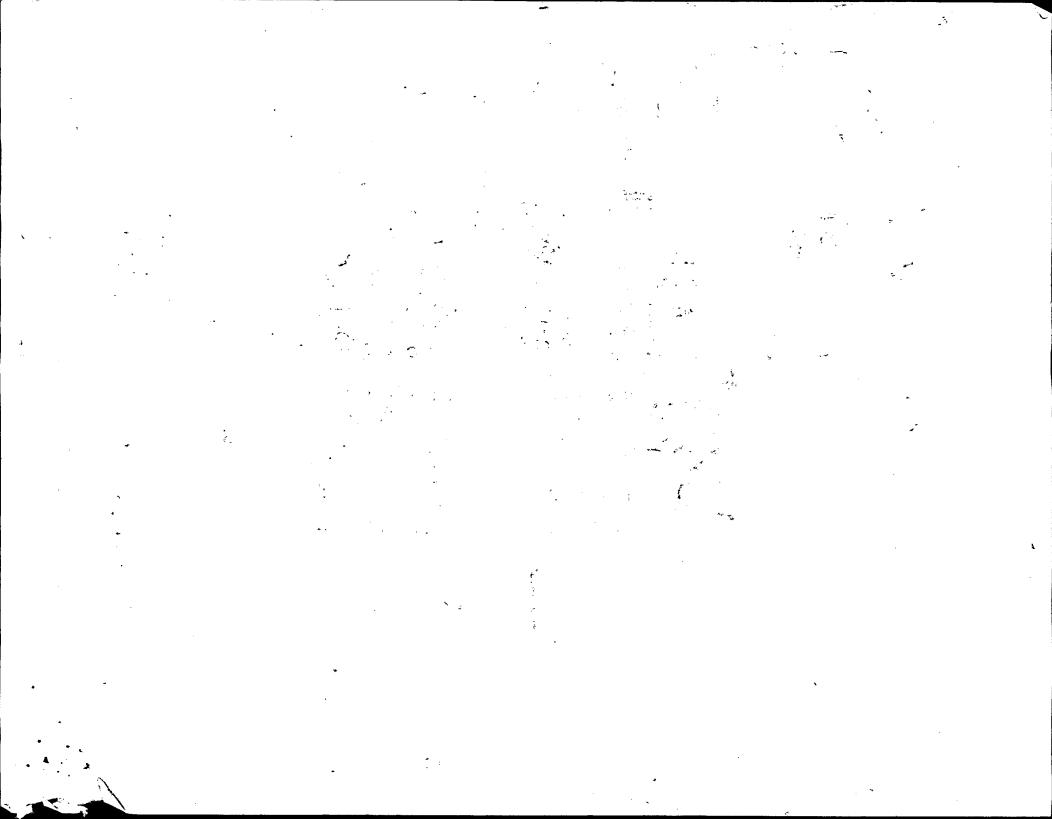
FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.845	005	-879	(vern	JL-10
-125X45°	1	127X45°				
365	-0.0	.367				ur-
1,500	1005	1-501				
-352	+.005 06	352				
7,026	±-005	7-027				
4.178	005	4-178.	/			
1.400	+.005	1.402	/			
-140	005	-141				
-700	005	- 1 00	_			<u></u>
-600	005	-600			1	
-660	005	- 660			H-G	
Ø-177	1-00 5	148	/		Vern	u
-272	±-002	_273			•	
1.000	002	1-001			^	
2-825	002	2.826	/		~	
3.531	002	3.531	/		^	· · · · · · · · · · · · · · · · · · ·
-375	+ 002	.375			~	
2292	+ -002	2.293	/		H-G	
2,459	+.002	2.460			vern	
3.531	£ .003	3.532			H-G	
4.745	±-002	4,745	/		vern	
4.722	002	14.722	/		H-G	

Measured by:	K	Audited by:	ant	Preliminary Approval:	
Date:	13-11-10	Date:	13/1/20	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

\$ 10.04.15





A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62794

Date: 18-Dec-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via		
Quantity	Description			
1	Part: ASST		Rev:	
lot				
	16 PCS D4410-11 (0.90) 22 PCS 41232-200-002-001 (1.60)			
	20 PCS D2348 (0.95)			
	BLACK ANODIZE			
	MIL-A-8625 TYPE II CLASS 2			
	12 PCS 646.3311 (18.10)			
	6 PCS 646.3012 (19.90)			
	8 PCS 647.4610 (12.05) 8 PCS 647.9312 (8.55)			
	27 PCS 647.9317 (18.00)			
	6 PCS 647.9411 (24.50 PCS 649.8310 (14.50)			
	\$\$FCS 049.8310 (14.30)}			_ (
	HARD ANODIZE BLACK			
	MIL-A-8625 TYPE III CLASS 2			SP13-D-19.
å	PRIME MIL-P-23377J TYPE I CLAS	SN		D4 ,
	PRICE IS PER PIECE			
	Job: 20130775	PO: 22153	Line:	
	Certificate of Conf	ormance		
	A.T.G. Industries certifies that all items in			
	with all requirements, specifications and	drawings referenced in the	purchase order.	
	ISO 9001 : 2008 REG			
	ATG SALES-2010 TE	KINIS APPLY		
·	DATE: 10/12/13			
	· M			
	CERTIFIED SIGNATURE :		•	
	DECENTED CLONATURE			,
	RECEIVER SIGNATURE :			